

AN ORDINANCE

98421

ACCEPTING THE OFFERS SUBMITTED BY GRANDE TRUCK CENTER, INC., ITEM 1 AND HEIL ENVIRONMENTAL INDUSTRIES, LTD, ITEM 2, UTILIZING HOUSTON-GALVESTON AREA COUNCIL OF GOVERNMENTS AND TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE CONTRACTS, TO PROVIDE THE CITY OF SAN ANTONIO ENVIRONMENTAL SERVICES DEPARTMENT WITH AUTOMATED REFUSE COLLECTION TRUCKS FOR A TOTAL OF \$1,017,688.00.

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WHEREAS, offers were submitted by Grande Truck Center, Inc., item 1 and Heil Environmental Industries, Ltd., item 2, to provide the City of San Antonio Environmental Services Department with automated refuse collection trucks for a total of \$1,017,688.00; and

WHEREAS, this contract will provide six fully automated refuse collection trucks; and

WHEREAS, the cabs and chassis will be provided by Grande Truck Center, Inc., utilizing a contract procured by the Houston/Galveston Area Council of Governments ("HGACOG") and the automated bodies will be provided by Heil Environmental Industries, Ltd., utilizing a contract procured by the Texas Local Government Purchasing Cooperative ("TLGPC"); and

WHEREAS, this purchase meets the requirements under the terms of the HGACOG Cooperative Purchasing Agreement adopted by the City of San Antonio on October 10, 1996 through Resolution No. 96-41-48, and the requirements under the terms of the Interlocal Participation Agreement with the TLGPC approved by ordinance 97097 on January 30, 2003,
NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The offers of Grande Truck Center, Inc., item 1 and Heil Environmental Industries, Ltd, item 2 in the amount of \$1,017,688.00 to provide the City of San Antonio Environmental Services Department with automated refuse collection trucks are hereby accepted. A copy of the bid tabulation sheets and contracts are attached hereto and incorporated herein for all purposes as Attachment A.

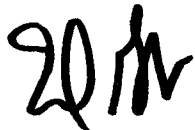
SECTION 2. Funds will be encumbered in Fund 72 (Equipment and Renewal Fund) in Index Code 241166 entitled "Heavy Trucks-50,000 GVWR for \$1,017,688.00 when a purchase order in the amount of \$589,252.00 is issued and made payable to Grande Truck Center and when a purchase order in the amount of \$428,436.00 is issued and made payable to Heil Environmental Industries, Ltd.

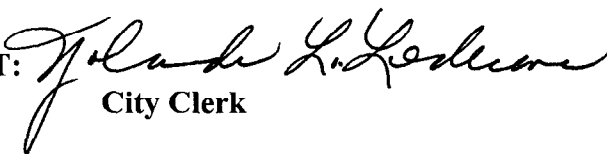
SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager

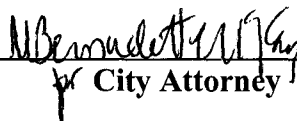
or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance shall take effect ten days from the date of passage.

PASSED AND APPROVED this 6th day of November, 2003.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney